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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

	Debtor(s)	8 8 8 8 8	Case 110 09-04047
In Re:	KAREN D LEWIS WORMLEY	§ §	Case No.: 09-04047

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/09/2009.
- 2) This case was confirmed on 04/02/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/02/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/01/2009.
  - 5) The case was dismissed on 11/19/2009.
  - 6) Number of months from filing to the last payment: 6
  - 7) Number of months case was pending: 12
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 3,866.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

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Receipts:  Total paid by or on behalf of the debtor Less amount refunded to debtor  NET RECEIPTS	\$ 2,093.91   \$ .00   \$ 2,093.91
Expenses of Administration:	•=====================================
Attorney's Fees Paid through the Plan	\$ 1,847.35
Court Costs	<u>\$</u> .00
Trustee Expenses and Compensation	<u>\$ 146.56</u>
Other	\$ .00
TOTAL EXPENSES OF ADMINISTRATION	\$ 1,993.91

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\$ 8.50

Scheduled Creditors:							
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int.   Paid	
   WELLS FARGO BANK	OTHER	NA	NA	NA	.00	.00	
WELLS FARGO BANK NA	SECURED	114,500.00	134,864.77	.00	.00	.00	
WELLS FARGO BANK NA	SECURED	NA	22,929.57	23,229.57	.00	.00	
WELLS FARGO BANK	UNSECURED	42,241.00	NA	NA	.00	.00	
REGIONAL ACCEPTANCE	SECURED	3,550.00	5,160.44	3,550.00	100.00	.00	
REGIONAL ACCEPTANCE	UNSECURED	1,566.00	.00	1,610.44	.00	.00	
ILLINOIS DEPT OF REV	PRIORITY	1,432.00	3,628.15	3,628.15	.00	.00	
77TH ST DEPOT FEDERA	UNSECURED	2,600.00	1,616.00	1,616.00	.00	.00	
US CELLULAR CHICAGO	UNSECURED	27.00	NA	NA	.00	.00	
ST MARGARET MERCY	UNSECURED	100.00	NA	NA	.00	.00	
ASHWORTH UNIVERSITY	UNSECURED	724.00	NA	NA	.00	.00	
BALLY TOTAL FITNESS	UNSECURED	1,374.00	NA	NA	.00	.00	
ASSET ACCEPTANCE LLC	UNSECURED	889.00	889.45	889.45	.00	.00	
BALLYS TOTAL FITNESS	UNSECURED	1,374.00	NA	NA	.00	.00	
EMERGENCY MEDICAL SE	UNSECURED	384.00	NA	NA	.00	.00	
EMERGENCY MEDICAL SE	UNSECURED	384.00	NA	NA	.00	.00	
CITY OF CHICAGO DEPT	UNSECURED	497.00	579.21	579.21	.00	.00	
BUDS AMBULANCE SVC	UNSECURED	215.00	NA	NA	.00	.00	
FIDELITY INFO CORP	UNSECURED	417.00	450.66	450.66	.00	.00	
COLORADO TECHNICAL U	UNSECURED	2,578.00	NA	NA	.00	.00	
PEOPLES GAS	UNSECURED	202.00	NA	NA	.00	.00	
IQ TELECOM	UNSECURED	130.00	NA	NA	.00	.00	
IQ TELECOM	UNSECURED	130.00	NA	NA	.00	.00	

Attorney fees paid and disclosed by debtor

Scheduled Creditors:							
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int.   Paid	
U OF I EMERGENCY MED	UNSECURED	53.00	NA	NA	.00	.00	
MCI	UNSECURED	69.00	NA	NA	.00	.00	
NICOR GAS	UNSECURED	639.00	NA	NA	.00	.00	
PRA RECEIVABLES MANA	UNSECURED	324.00	1,116.55	1,116.55	.00	.00	
FIRST BANK OF DELAWA	UNSECURED	752.00	NA	NA	.00	.00	
PIERCE & ASSOCIATES	OTHER	NA	NA	NA	.00	.00	
ILLINOIS DEPT OF REV	UNSECURED	NA	337.16	337.16	.00	.00	
LVNV FUNDING	UNSECURED	NA	68.59	68.59	.00	.00	
LVNV FUNDING	UNSECURED	NA	.00	.00	.00	.00	

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Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int.   Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	23,229.57	.00	.00
Debt Secured by Vehicle	3,550.00	100.00	.00
All Other Secured			.00
TOTAL SECURED:	26,779.57	100.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>3,628.15</u>	.00	.00
TOTAL PRIORITY:	3,628.15	.00	.00
GENERAL UNSECURED PAYMENTS:	6,668.06	.00	.00

Disbursements:				
Expenses of Administration Disbursements to Creditors	\$ \$	1,993.91 100.00		
TOTAL DISBURSEMENTS:			\$ 2,093.91	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/23/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.